$\frac{\text{C.No:}134/\text{MS/}2010}{\text{Department}}$

<u>Law</u> (MS)

DRAFT

Establishment - Law Department - Stores - Purchase -Re-writing of (5 Nos) name boards and writing of (4 Nos) name borads in three languages from "Nirmal Industry, R.T.C.X Roads, Hyderabad - Payment of amount - Sanctioned - Orders- Issued.

LAW(MS) DEPARTMENT

G.O.Rt.No: Dated: -04-2010

Read:-

1)From the Secretary to Government, Legal Affairs, Law Department

Letter No:134/MS/2010,Law (MS) Department,dated:29-03-2010.

2)Order Nos:20820&20841,dated 07-04-2010 along with Proforma Invoice Nos:4564 &4570 for a total sum of Rs.4,900/- received from the Manager, Nirmal Industry, R.T.C.X Roads, Musheerabad, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.4,900/-(Rupees Nine Thousand Nine Hundred Only) to the Nirmal Industry, R.T.C.X Roads, Hyderabad towards the cost of re-writing of (5 Nos) name boards and writing of (4 Nos) new name boards of certain Officers of Law Department in three languages as per the bill 2nd read above.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services -090- Secretariat Services-10-Law Department-130-Office Expenses-132-Other Office Expenses.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of "Nirmal Industry,R.T.C.X Roads, Musheerabad, Hyderabad for the above said amount.

To

The Manager, Nirmal Industry, R.T.C.X Roads, Musheerabad, Hyderabad.

Copy to:The Deputy Pay and Accounts Officer, Secretariat Branch, ":Claims A.S.O.(copies)

" ":S/f and S/c